

# EXHIBIT D



46 Stafford Street Lawrence, MA 01842-1609 - U.S.A. - Tel(978) 685-6341 FAX(978) 659-5316

ORIGINAL INVOICE		
PAGE	INVOICE DATE	INVOICE NO.
1 of 2	6/17/15	MM549445

REMIT TO: PNC Bank, N.A.  
 POLARTEC, LLC  
 Account No. 8026569699  
 Swift Code: PNCCUS33.  
 USA

Junny Interwork Corp.  
 S Lauren Park  
 L #814 Indeokwon Sung jee 954-6  
 D Gwanyang Dongan-su 431-060  
 T Gyeonggi-do

Dong Tam Garment Company Ltd.  
 S Luong Hoang Nam  
 H No 26A, Chuong Duong St. Tran  
 I Phu Urban Hai Duong City  
 P Hai Huong Province

PXM KOREA, REPUBLIC OF

VIETNAM

HK

ORDERING CUSTOMER		PAYMENT TERMS		VAT ID	
17255 Junny Int/Extreme Sports Divas		CBD			
SHIP VIA		SHIPMENT TERMS			LOAD NUMBER
Shanghai Lucky Load int log Co		Free on Board			309600
CUSTOMER NO.	SALESPERSON	CUSTOMER PURCHASE ORDER NO.		BILL OF LADING	ORDER NO.
17254	House Account	DIVAS2016BULK		000000000614983	534282
ITEM	DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT CUR
66000X99J14A	LAMN NYL WOV/NYL TRICOT  ASPHALT GREY/LIGHT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	1038.213 1135.411	M YD	19.5000	20,245.15 USD
66000X29M76A	LAMN NYL WOV/NYL TRICOT  BLUE #3/LT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	997.055 1090.399	M YD	19.5000	19,442.57 USD
66000X49L42A	LAMN NYL WOV/NYL TRICOT  PINK #2/LT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	1094.311 1196.760	M YD	19.5000	21,339.06 USD
		SUB TOTAL:			61,026.78 USD

ALL CLAIMS TO BE REPORTED WITHIN TEN DAYS AFTER RECEIPT OF GOODS. NO ALLOWANCES MADE AFTER GOODS ARE CUT.  
 GOODS DELIVERED TO COMMON CARRIERS OR SENT VIA COURIER ARE AT THE RISK OF THE PURCHASER.



BAW



46 Stafford Street Lawrence, MA 01842-1609 – U.S.A. – Tel(978) 685-6341 FAX(978) 659-5316

ORIGINAL INVOICE		
PAGE	INVOICE DATE	INVOICE NO.
2 of 2	6/17/15	MM549445

REMIT TO: PNC Bank, N.A.  
 POLARTEC, LLC  
 Account No. 8026569699  
 Swift Code: PNCCUS33.  
 USA

Junny Interwork Corp.  
 S Lauren Park  
 L #814 Indeokwon Sung jee 954-6  
 D Gwanyang Dongan-su 431-060  
 T Gyeonggi-do

Dong Tam Garment Company Ltd.  
 S Luong Hoang Nam  
 H No 26A, Chuong Duong St. Tran  
 I Phu Urban Hai Duong City  
 P Hai Huong Province

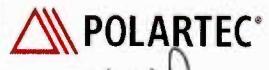
PXM KOREA, REPUBLIC OF

VIETNAM

HK

ORDERING CUSTOMER		PAYMENT TERMS		VAT ID
17255 Junny Int/Extreme Sports Divas		CBD		
SHIP VIA		SHIPMENT TERMS		LOAD NUMBER
Shanghai Lucky Load int log Co		Free on Board		309600
CUSTOMER NO.	SALESPERSON	CUSTOMER PURCHASE ORDER NO.	BILL OF LADING	ORDER NO.
17254	House Account	DIVAS2016BULK	00000000614983	534282
ITEM	DESCRIPTION	QUANTITY	UM	PRICE
	<b>TOTAL AMOUNT DUE:</b>			<b>61,026.78 USD</b>
	TOTAL QTY: 3129.579 M			
	TOTAL QTY: 3422.570 YD			
	TOTAL WEIGHT: 1518.079 LB			688.592 KG
	Finished Goods Roll	41		
This invoice is subject to a late payment charge of 1.5% per month if not paid by its due date				
* * * END OF INVOICE * * *				

ALL CLAIMS TO BE REPORTED WITHIN TEN DAYS AFTER RECEIPT OF GOODS. NO ALLOWANCES MADE AFTER GOODS ARE CUT.  
 GOODS DELIVERED TO COMMON CARRIERS OR SENT VIA COURIER ARE AT THE RISK OF THE PURCHASER.



BA MR